



Integrated Functional Appraisal -2006

- Drivers for change
- Scope – Included and Excluded
- Steering Committee
- Guidance / Report



Drivers for Change

- Continuous improvement of Self-Assessment Program
- Recent ES&H-related events under authorized operations
- ISMS Peer Review



IFA Scope

*Technical review of all formally
authorized work*

- Facility Permits/Authorizations
- Formal Work Authorizations
- Hazardous Work Authorizations and Permits



Excluded from IFA Scope

- Non-technical work spaces
- Line-management authorized work
(unless there is concern that work meets formal authorization criteria)
- Extensive documentation review
(HEAR, CATS, previous IFAs & MESH reviews)



IFA Steering Committee

- Representatives from EH&S and OCA
- Facilitate training – auditing concepts
- Plan review
 - Team
 - Authorizations/permits
 - Operations/areas included in appraisal
- Report review



IFA Guidance Document

- Combined IFA field and report guidance
- Working document
- Electronic report submission